



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

48

**STILLWATER COUNTY**

0846 Park City Elem

**District ANB:** EL: 240 HS: 0

**Located ANB:** 240

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	540,287.45	270,143.75	270,143.70	54,028.75
This Month's Payment - sent to Stillwater County				54,028.75
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	34,484.00	17,242.00	17,242.00	3,448.40
This Month's Payment - sent to Stillwater County				3,448.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,835.96	2,418.00	2,417.96	483.60
This Month's Payment - sent to Stillwater County				483.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,896.00	2,448.00	2,448.00	489.60
This Month's Payment - sent to Stillwater County				489.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Stillwater County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	76,697.92	38,348.95	38,348.97	7,669.79
This Month's Payment - sent to Stillwater County				7,669.79

\* Entitlement has been recalculated

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1/23/2007 11:13:57 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

48					STILLWATER COUNTY				
0846 Park City Elem					District ANB: EL: 240 HS: 0				
					Located ANB: 240				
					Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District									66,160.14
0847 Park City H S					District ANB: EL: 0 HS: 101				
					Located ANB: 101				
					Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					359,288.77	179,644.40	179,644.37	35,928.88	
This Month's Payment - sent to Stillwater County								35,928.88	
Quality Educator (01-3111)									
ENTITLEMENT					17,082.00	8,541.00	8,541.00	1,708.20	
This Month's Payment - sent to Stillwater County								1,708.20	
Indian Education for All (01-3113)									
ENTITLEMENT					2,060.40	1,030.20	1,030.20	206.04	
This Month's Payment - sent to Stillwater County								206.04	
American Indian Achievement Gap (01-3114)									
ENTITLEMENT					200.00	100.00	100.00	20.00	
This Month's Payment - sent to Stillwater County								20.00	

\* Entitlement has been recalculated

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1/23/2007 11:14:00 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

48

**STILLWATER COUNTY**

**0847 Park City H S**

**District ANB:** EL: 0 HS: 101

**Located ANB:** 101

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Special Education (01-3115)**

ENTITLEMENT	16,033.13	8,016.55	8,016.58	1,603.31
This Month's Payment - sent to Stillwater County				1,603.31
This Month's Payment for District				39,466.43

**0848 Columbus Elem**

**District ANB:** EL: 439 HS: 0

**Located ANB:** 439

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Direct State Aid (01-3110)**

ENTITLEMENT	976,109.65	488,054.85	488,054.80	97,610.97
This Month's Payment - sent to Stillwater County				97,610.97

**Quality Educator (01-3111)**

ENTITLEMENT	62,750.00	31,375.00	31,375.00	6,275.00
This Month's Payment - sent to Stillwater County				6,275.00

**At Risk Student (01-3112)**

ENTITLEMENT	9,019.62	4,509.80	4,509.82	901.96
This Month's Payment - sent to Stillwater County				901.96

\* Entitlement has been recalculated

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1/23/2007 11:14:01 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

48

**STILLWATER COUNTY**

**0848 Columbus Elem**

**District ANB:** EL: 439 HS: 0

**Located ANB:** 439

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,955.60	4,477.80	4,477.80	895.56
This Month's Payment - sent to Stillwater County				895.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	700.00	700.00	140.00
This Month's Payment - sent to Stillwater County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	71,511.67	35,755.85	35,755.82	7,151.17
This Month's Payment - sent to Stillwater County				7,151.17
This Month's Payment for District				112,974.66

**0849 Columbus H S**

**District ANB:** EL: 0 HS: 244

**Located ANB:** 244

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	718,396.94	359,198.45	359,198.49	71,839.69
This Month's Payment - sent to Stillwater County				71,839.69

\* Entitlement has been recalculated

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1/23/2007 11:14:03 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

48

**STILLWATER COUNTY**

0849 Columbus H S

**District ANB:** EL: 0 HS: 244

**Located ANB:** 244

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,250.00	17,625.00	17,625.00	3,525.00
This Month's Payment - sent to Stillwater County				3,525.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,926.49	963.25	963.24	192.65
This Month's Payment - sent to Stillwater County				192.65
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,977.60	2,488.80	2,488.80	497.76
This Month's Payment - sent to Stillwater County				497.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	400.00	400.00	80.00
This Month's Payment - sent to Stillwater County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	45,437.64	22,718.80	22,718.84	4,543.76
This Month's Payment - sent to Stillwater County				4,543.76
This Month's Payment for District				80,678.86

\* Entitlement has been recalculated

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1/23/2007 11:14:05 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

48

**STILLWATER COUNTY**

**0850 Reed Point Elem**

**District ANB:** EL: 60 HS: 0

**Located ANB:** 35

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	156,509.28	78,254.65	78,254.63	15,650.93
This Month's Payment - sent to Stillwater County				15,650.93
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,274.00	6,137.00	6,137.00	1,227.40
This Month's Payment - sent to Stillwater County				1,227.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,176.12	2,088.05	2,088.07	417.61
This Month's Payment - sent to Stillwater County				417.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,224.00	612.00	612.00	122.40
This Month's Payment - sent to Stillwater County				122.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,696.79	5,848.40	5,848.39	1,169.68
This Month's Payment - sent to Stillwater County				1,169.68
This Month's Payment for District				18,588.02

\* Entitlement has been recalculated

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1/23/2007 11:14:07 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

48

**STILLWATER COUNTY**

0851 Reed Point H S

**District ANB:** EL: 0 HS: 30

**Located ANB:** 22

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	179,292.37	89,646.20	89,646.17	17,929.24
This Month's Payment - sent to Stillwater County				17,929.24
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	14,804.00	7,402.00	7,402.00	1,480.40
This Month's Payment - sent to Stillwater County				1,480.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	612.00	306.00	306.00	61.20
This Month's Payment - sent to Stillwater County				61.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,636.25	6,818.15	6,818.10	1,363.63
This Month's Payment - sent to Stillwater County				1,363.63
This Month's Payment for District				20,834.47

\* Entitlement has been recalculated

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1/23/2007 11:14:08 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

48

**STILLWATER COUNTY**

0852 Molt Elem

**District ANB:** EL: 5 HS: 0

**Located ANB:** 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	9,609.61	4,804.80	4,804.81	960.96
This Month's Payment - sent to Stillwater County				960.96
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Stillwater County				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	102.00	51.00	51.00	10.20
This Month's Payment - sent to Stillwater County				10.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	429.96	215.00	214.96	43.00
This Month's Payment - sent to Stillwater County				43.00
This Month's Payment for District				1,214.16

\* Entitlement has been recalculated

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1/23/2007 11:14:10 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

48

**STILLWATER COUNTY**

0853 Fishtail Elem

**District ANB:** EL: 13 HS: 0

**Located ANB:** 13

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	35,147.79	17,573.90	17,573.89	3,514.78
This Month's Payment - sent to Stillwater County				3,514.78
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Stillwater County				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	265.20	132.60	132.60	26.52
This Month's Payment - sent to Stillwater County				26.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,863.16	931.60	931.56	186.32
This Month's Payment - sent to Stillwater County				186.32
This Month's Payment for District				3,927.62

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:14:11 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

48

**STILLWATER COUNTY**

0857 Nye Elem

**District ANB:** EL: 5 HS: 0

**Located ANB:** 5

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	19,219.21	9,609.60	9,609.61	1,921.92
This Month's Payment - sent to Stillwater County				1,921.92
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Stillwater County				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	102.00	51.00	51.00	10.20
This Month's Payment - sent to Stillwater County				10.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	573.28	286.65	286.63	57.33
This Month's Payment - sent to Stillwater County				57.33
This Month's Payment for District				2,189.45

\* Entitlement has been recalculated

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1/23/2007 11:14:12 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

48

**STILLWATER COUNTY**

**0858 Rapelje Elem**

**District ANB:** EL: 46 HS: 0

**Located ANB:** 46

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	134,291.35	67,145.70	67,145.65	13,429.14
This Month's Payment - sent to Stillwater County				13,429.14
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	13,752.00	6,876.00	6,876.00	1,375.20
This Month's Payment - sent to Stillwater County				1,375.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	220.76	110.40	110.36	22.08
This Month's Payment - sent to Stillwater County				22.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	938.40	469.20	469.20	93.84
This Month's Payment - sent to Stillwater County				93.84
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,876.12	2,938.05	2,938.07	587.61
This Month's Payment - sent to Stillwater County				587.61
This Month's Payment for District				15,507.87

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:14:14 AM prd\Payment\Payment.ade rptPaymentSummary

Page 11



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

48

**STILLWATER COUNTY**

0859 Rapelje H S

**District ANB:** EL: 0 HS: 28

**Located ANB:** 28

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	174,205.73	87,102.85	87,102.88	17,420.57
This Month's Payment - sent to Stillwater County				17,420.57
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	11,250.00	5,625.00	5,625.00	1,125.00
This Month's Payment - sent to Stillwater County				1,125.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	132.68	66.35	66.33	13.27
This Month's Payment - sent to Stillwater County				13.27
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	571.20	285.60	285.60	57.12
This Month's Payment - sent to Stillwater County				57.12
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,291.14	2,145.55	2,145.59	429.11
This Month's Payment - sent to Stillwater County				429.11
This Month's Payment for District				19,045.07

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:14:16 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

48

**STILLWATER COUNTY**

**0861 Absarokee Elem**

**District ANB:** EL: 221 HS: 0

**Located ANB:** 214

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	506,662.37	253,331.20	253,331.17	50,666.24
This Month's Payment - sent to Stillwater County				50,666.24
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	39,198.00	19,599.00	19,599.00	3,919.80
This Month's Payment - sent to Stillwater County				3,919.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,528.30	1,264.15	1,264.15	252.83
This Month's Payment - sent to Stillwater County				252.83
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,508.40	2,254.20	2,254.20	450.84
This Month's Payment - sent to Stillwater County				450.84
<b>Special Education (01-3115)</b>				
ENTITLEMENT	32,840.66	16,420.35	16,420.31	3,284.07
This Month's Payment - sent to Stillwater County				3,284.07
This Month's Payment for District				58,573.78

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:14:18 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

48

**STILLWATER COUNTY**

0862 Absarokee H S

**District ANB:** EL: 0 HS: 110

**Located ANB:** 110

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	382,024.75	191,012.40	191,012.35	38,202.48
This Month's Payment - sent to Stillwater County				38,202.48
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	27,084.00	13,542.00	13,542.00	2,708.40
This Month's Payment - sent to Stillwater County				2,708.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,244.00	1,122.00	1,122.00	224.40
This Month's Payment - sent to Stillwater County				224.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,621.88	7,810.95	7,810.93	1,562.19
This Month's Payment - sent to Stillwater County				1,562.19
This Month's Payment for District				42,697.47

\* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:14:19 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

48

**STILLWATER COUNTY**  
**9704 Stillwater/Swt Grass Coop**

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	14,922.00	7,461.00	7,461.00	1,492.20
This Month's Payment - sent to Stillwater County				1,492.20
<b>Special Education (82-3233)</b>				
ENTITLEMENT	180,803.36	90,401.70	90,401.66	18,080.34
ADJUSTED ENTITLEMENT	180,803.36	90,401.70	90,401.66	18,080.34
This Month's Payment - sent to Stillwater County				18,080.34
This Month's Payment for District				19,572.54

\* Entitlement has been recalculated

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1/23/2007 11:14:20 AM prd\Payment\Payment.ade rptPaymentSummary